

**AUDITOR-CONTROLLER, PROPERTY TAX DIVISION
REDEVELOPMENT PROPERTY TAX TRUST FUND ALLOCATION & DISTRIBUTION
FOR JUNE 1, 2012 COVERING THE PERIOD 7/1/2012 THROUGH 12/31/2012**

AFFECTED TAXING AGENCY:

30866 PALMDALE WATER DISTRICT ZONE A

SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH					NET PASS-THRU	RESIDUAL TAX REVENUE	TOTAL
	NEGOTIATED		STATUTORY		SUB-ORDINATED			
	FACILITIES	TAX	FACILITIES	TAX				
PALMDALE - PROJECT # 1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PALMDALE - PROJECT # 2	0.00	0.00	0.00	3,833.83	0.00	3,833.83	0.00	3,833.83
PALMDALE - PROJECT # 3	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PALMDALE - PROJECT # 4	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$3,833.83	\$0.00	\$3,833.83	\$0.00	\$3,833.83
AMOUNT PAID						(\$3,833.83)	\$0.00	(\$3,833.83)
BALANCE DUE						\$0.00	\$0.00	\$0.00

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AFFECTED TAXING AGENCY: 30865 PALMDALE WATER DISTRICT ZONE E

SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH					NET PASS-THRU	RESIDUAL TAX REVENUE	TOTAL
	NEGOTIATED		STATUTORY		SUB-ORDINATED			
	FACILITIES	TAX	FACILITIES	TAX				
PALMDALE - PROJECT # 1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PALMDALE - PROJECT # 2	0.00	0.00	0.00	2,575.48	0.00	2,575.48	0.00	2,575.48
PALMDALE - PROJECT # 3	0.00	70,775.99	0.00	424.50	0.00	71,200.49	0.00	71,200.49
PALMDALE - PROJECT # 4	0.00	38,265.05	0.00	243.58	0.00	38,508.63	0.00	38,508.63
AGENCY TOTAL	\$0.00	\$109,041.04	\$0.00	\$3,243.56	\$0.00	\$112,284.60	\$0.00	\$112,284.60
AMOUNT PAID						(\$112,284.60)	\$0.00	(\$112,284.60)
BALANCE DUE						\$0.00	\$0.00	\$0.00